

Environmental Services Department



Violation Descriptions

There are 54 violation areas that are marked either in, out, not observed, or not applicable.

The violation designation: priority (P), Priority Foundation (Pf), or core (C) along with the code reference has a brief violation description regarding what the violation specifically applies to.

- P Priority means a provision in this Code whose application contributes directly to the elimination, prevention or reduction to an acceptable level, hazards associated with foodborne illness or injury and there is no other provision that more directly controls the hazard.
- Pf Priority foundation means a provision in this Code whose application supports, facilitates or enables one or more PRIORITY ITEMS.
- C Core means a provision in this Code that is not designated as a PRIORITY ITEM or a PRIORITY FOUNDATION ITEM.

Violation Status

IN – Items covered under this heading are in compliance (No violation observed)

OUT – Items covered under this heading are not in compliance (Violation observed)

N/O (Not observed) – The facility conducts the operations but you were unable to view them (i.e. the facility cools food at the end of night and you are there earlier and do not observe the cooling process)

N/A (Not Applicable) – The facility does not conduct the operations covered under that violation area (i.e. cooking temperatures in an ice cream shop)

Violation Category	P, Pf, C	Code Reference	ViolationDescription	Violation#	Туре
Supervision - Demonstration of	Pf	2-101.1	Assignment(Responsibility)	1	RF
Knowledge	Pf	2-102.11(A), B) and (C)(1), (4)-(16)	Demonstration(Knowledge)	1	RF
	Proceedings	RF			
	Pf	2-102.11(C)(2),(3) and (17)	(0)	2	RF
	Pf	2-103.11(M)		2	RF
Employee Health - Management awareness; policy present	Р	2-201.11(A), (B), (C), & (E)	Conditional Employees (Responsibilities and Reporting	2	RF
Employee Health - Restriction and	Р	2-201.11 (D) and (F)	Conditional Employees (Responsibility of the PIC to	3	RF
exclusion	Р	2-201.12	Exclusions&Restrictions	3	RF
	Р	2-201.13		3	RF
Good Hygienic Practices - Proper eating, tasting, drinking, or	С	2-401.11		4	RF
tobacco use	Р	3-301.12	Preventing Contamination When Tasting	4	RF
Good Hygienic Practices - No discharge from eyes, nose, and throat	С	2-401.12	Discharges from the Eyes, Nose, and Mouth	5	RF
	Р	2-301.11	Clean condition-Hands and Arms	6	RF
Preventing Contamination by	Р	2-301.12	Cleaning Procedure	6	RF
Hands - Hands clean and properly	Р	2-301.14	When to Wash	6	RF
washed	Pf	2-301.15	Where to Wash	6	RF
pervision - Demonstration of owledge Inployee Health - Management areness; policy present Inployee Health - Restriction and clusion Inployee Health - R	Pf	2-301.16	Hand Antiseptics	6	RF
Preventing Contamination by			S .		RF
<u>Hands</u> - No bare hand contact with RTE foods	Р	3-801.11(D)		7	RF
	Pf	5-202.12 (A)	Handwashing Sinks, Installation	8	RF
	С	5-202.12 (B-D)		8	RF
	Pf	5-203.11	Handwashing Sinks - Numbers and Capacities	8	RF
Preventing Contamination by					
Hands - Adequate handwashing sinks,	Pf		ŭ	-	RF
supplied and accessible	Pf	5-205.11	Maintenance	8	RF
	Pf	6-301.11	Handwashing Cleanser, Availability	8	RF
	Pf	6-301.12	Hand Drying Provision	8	RF

Violation Category	P, Pf, C	Code Reference	ViolationDescription	Violation#	Туре
Violation Category			·		
Preventing Contamination by Hands - Adequate handwashing sinks,	С	6-301.13	Handwashing Aids and Devices, Use Restrictions	8	RF
supplied and accessible	С	6-301.14	Handwashing Signage	8	RF
	Р	3-201.11 <i>(A-B)</i>	Compliance with Food Law (approvedsource)	9	RF
	Pf	3-201.11 <i>(C-E)</i>	Compliance with FoodLaw (source for whole- muscle,intact beef)	9	RF
	С	3-201.11 <i>(F-G)</i>	Compliance with Food Law (safe handling instructions)	9	RF
	Р	3-201.12	Food in a Hermetically Sealed Container	9	RF
	Р	3-201.13	Fluid Milk and Milk Products	9	RF
Approved Source -	Р	3-201.14	Fish	9	RF
Food obtained from approved	Р	3-201.15	Molluscan Shellfish	9	RF
source	Р	3-201.16	Wild Mushrooms	9	RF
	Р	3-201.17	Game Animals	9	RF
	Pf	3-202.110 (A)	Juice Treated-Commercially Processed (processed under HACCP)	9	RF
	Р	3-202.110 (B)	Juice Treated -Commercially Processed (pasteurized)	9	RF
	Р	3-202.13	Eggs	9	RF
	Р	3-202.14	Eggs and Milk Products, Pasteurized	9	RF
	Р	5-101.13	Bottled Drinking Water	9	RF
Approved Source -	Р	3-202.11 (A) (C) (D)	Temperature(receiving)	10	RF
Food received at proper temperature	Pf	3-202.11 (E) (F)	Temperature (receiving-frozen, free from evidence of temp.abuse)	10	RF
Approved Source -	Р	3-101.11	Safe, Unadulterated and Honestly Presented	11	RF
Food in good condition, safe and	Pf	3-202.15	Package Integrity	11	RF
	Pf	3-202.18 (A)	Shellstock Identification	12	RF
Approved Source - Required	С	3-202.18 <i>(C)</i>	Shellstock Identification(dealernamelistedfirst)	12	RF
records available:	Pf	3-203.12	Shellstock, Maintaining Identification	12	RF
	Р	3-402.11	Parasite Destruction and scallop requirements	12	RF
	Pf	3-402.12	Records, Creation, & Retention	12	RF
	Р	3-302.11 <i>(A1-2)</i>	Packaged and Unpackaged Food-Separation, Packaging, and Segregation	13	RF
Protection from Contamination -	С	3-302.11 <i>(A3-8)</i>	Packaged and Unpackaged Food-Separation, Packaging, and Segregation	13	RF
Food separated and protected	Р	3-304.11	Food Contact with Equipment and Utensils and Linens	13	RF
	Р	MCEHC Chap. 8, Sec. 2, Reg. 5	Gloves, Use Limitation; Limited to One Task	13	RF
	P	3-306.13(A)	Consumer Self-Service Operations	13	RF
	Р	4-501.111	Manual Warewashing Equipment, Hot Water Sanitization Temperatures	14	RF
	Pf	4-501.112	Mechanical Warewashing Equipment, Hot Water Sanitization Temperatures	14	RF
	С	4-501.113	Mechanical Warewashing Equipment, Sanitization Pressure	14	RF
	Р	4-501.114	Manualand Mechanical Warewashing Equipment, Chemical Sanitization- Temperature,pH,Concentration and Hardness	14	RF
Protection From Contamination Food-contact surfaces: cleaned and	С	4-501.115	Manual Warewashing Equipment, Chemical Sanitization Using Detergent -Sanitizers	14	RF
sanitized	Pf	4-601.11(A)	Equipment, Food-Contact Surfaces, Nonfood-Contact Surfaces, and Utensils	14	RF
	Р	4-602.11	EquipmentFood-ContactSurfacesandUtensils- Frequency	14	RF
	С	4-602.11 (E)	Equipment Food - Contact Surfaces and Utensils- Frequency(contactw/non-TCS)	14	RF
	С	4-602.12	Cooking and BakingEquipment	14	RF
	P	4-702.11	Before Use After Cleaning	14	RF
	Р	4-703.11	HotWater and Chemical-Methods	14	RF
Protection from Contamination -	Р	3-306.14	Returned Food and Re-service of Food	15	RF
Proper disposition of	Р	3-701.11	Discarding or Reconditioning Unsafe, Adulterated or	15	RF
returned,previously			Contaminated Food		

Environmental Health Division	Revised 8/26/2015				guidance or
Violation Category	P, Pf, C	Code Reference	ViolationDescription	Violation#	Туре
	Р	3-401.11	Raw Animal Foods-Cooking	16	RF
Time/Temperature Control For	Р	3-401.14 (A-E)	Raw AnimalFoods-Non-continuous Cooking	16	RF
Safety Food Time/ Temperature - Proper cooking time and	Pf	3-401.11 <i>(B1)</i>	Raw Animal Foods-Cooking (preheated oven for roast)	16	RF
temperatures	Pf	3-401.11 <i>(D2)</i>	Raw Animal Foods-Cooking (RawRTE–comminuted meat on child menu)	16	RF
	С	3-401.12	MicrowaveCooking	16	RF
<u>Time/Temperature Control For</u> <u>Safety Food</u> Proper reheating procedures for hot	Р	3-403.11	Reheating for HotHolding	17	RF
holding Time/Temperature Control For Safety Food Proper cooling time and	P	3-501.14	Cooling	18	RF
temperatures Time/Temperature Control For Safety Food Proper hot holding temperatures	Р	3-501.16(A)(1)	Time/Temperature Control for Safety Food, Hot Holding	19	RF
Time/Temperature Control For			Time/Temperature Control for Safety Food,		
Safety Food Proper cold holding temperatures	Р	3-501.16(A)(2) and (B)	ColdHolding	20	RF
	Pf	3-501.17	Ready-To-Eat Time/Temperature Control For Safety Food -Date Marking	21	RF
Time/Temperature Control For	Р	3-501.18	Ready-To-Eat Time/Temperature Control for Safety Food-Disposition	21	RF
Safety Food	Pf	3-501.19 (A1, B2, C2-3)	Time as a Public Health Control (documentation)	22	RF
	Р	3-501.19 (<i>B1,3-4</i> ; <i>C1,4-5</i>)	Time as a Public Health Control (temperature, discarded)	22	RF
Consumer Advisory - Consumer advisory provided for raw or undercooked food	, Pf	3-603.11	Consumption of Animal Foods that are Raw,Undercooked,or Not Otherwise Processed to Eliminate Pathogens	23	RF
Highly Susceptible Populations - Pasteurized foods used; prohibited foods not offered	Р	3-801.11(A), (B), (C), (E) and (G)	Pasteurized Foods,Prohibited Re-Service,and Prohibited Food	24	RF
Chemical -	Р	3-202.12	Additives	25	RF
Food additives: approved and	Р	3-302.14	Protection from Unapproved Additives	25	RF
<u>Chemical</u> - Toxic substances properly identified, stored, and used; held for retail sale, properly	Pf	7-101.11	Identifying Information, Prominence-Original Containers	26	RF
Chemical -	Pf	7-102.11	Common Name-Working Containers	26	RF
Toxic substances properly	Р	7-201.11	Separation-Storage	26	RF
identified, stored, and used; held for		7-202.11	Restriction-Presence and Use	26	RF
	P	7-202.12	Conditions of Use	26	RF
	Pf P	7-202.12 <i>(C)</i>	Conditions of Use (pesticides by certified applicator) Poisonous or Toxic Material Containers-Container	26	RF
Chemical -	P	7-203.11	Probabilitions Prohibitions Sanitizers, Criteria-Chemicals	26	RF RF
Toxic substances properly identified, stored, and used; held for		7-204.11	Chemicals for Washing, Treatment,Storage and Processing Fruits and Vegetables,Criteria	26	RF
retail sale, properly	С	7-204.12 <i>(B)</i>	Chemicals for Washing,Treatment, Storage and Processing Fruits and Vegetables, Criteria(ozone)	26	RF
	Р	7-204.13	Boiler Water Additives, Criteria	26	RF
	Р	7-204.14	Drying Agents, Criteria	26	RF
	Р	7-205.11	Incidental Food Contact, Criteria-Lubricants	26	RF
Chemical -	Р	7-206.11	RestrictedUsePesticides,Criteria	26	RF
Toxic substances properly	Р	7-206.12	RodentBaitStations	26	RF
identified, stored, and used; held for retail sale, properly		7-206.13	Tracking Powders, Pest Control and Monitoring	26	RF
. ,	С	7-206.13 <i>(B)</i>	Tracking Powders, Pest Control and Monitoring (contamination by nontoxic)	26	RF

Environmental Health Division			Revised 8/26/2015	101	guidance on
Violation Category	P, Pf, C	Code Reference	ViolationDescription	Violation#	Туре
	Pf	7-207.11 <i>(A)</i>	RestrictionandStorage-	26	RF
			Medicines(unnecessarymedicines)		
Chaminal	P	7-207.11 <i>(B)</i>	RestrictionandStorage-Medicines(storage&labeling)	26	RF
<u>Chemical</u> - Toxic substances properly	P	7-207.12	RefrigeratedMedicines,Storage	26	RF
identified, stored, and used; held for		7-208.11 <i>(A)</i>	Storage-FirstAidSupplies(labeled)	26	RF
retail sale, properly		7-208.11 (B)	Storage-FirstAidSupplies(storage)	26	RF
, p,	C	7-209.11	Storage-OtherPersonalCareItems	26	RF
	Pf 7-207.1: P 7-207.1: P 7-207.1: P 7-207.1: P 7-207.1: P 7-207.1: P 7-208.1: C 7-209.1: P 7-301.1: P 3-404.1: Pf 3-502.1: Pf 3-602.1: Pf 3-602.1: Pf 3-602.1: Pf 3-602.1: Pf 3-602.1: Pf 3-501.1: Pf 3-501.1: Pf 3-501.1: Pf 3-501.1: Pf 3-501.1: Pf 3-501.1: Pf 3-601.1: Pf 3-602.1: Pf	7-301.11	Separation-Storage and Display,Stock and Retail Sale	26	RF
	Р	3-404.11 <i>(A)</i>	Treating Juice (treated under HACCPfor5-log reduction)	27	RF
	Pf	3-404.11 (B)	TreatingJuice(properlylabeledifuntreated)	27	RF
		3-502.11	VarianceRequirement	27	RF
Conformance with Approved		3-502.12 (A)	Reduced Oxygen Packaging, Criteria	27	RF
Procedures/Mobile Food -	Pf	3-502.12 <i>(B)</i>	ReducedOxygenPackaging,Criteria (HACCP plan	27	RF
Compliance with variance,			requirements)		
specialized process, reduced		4-204.110(B)	MolluscanShellfishTanks	27	RF
oxygen packaging criteria or HACCP plan	P	8-103.12 <i>(A)</i>	ConformancewithApprovedProcedures (compliancewithHACCPplan)	27	RF
Tirroot plan	Pf	8-103.12 <i>(B)</i>	ConformancewithApprovedProcedures (HACCPrecords)	27	RF
ı		8-201 13	When a HACCP Plan is Required	27	RF
			ContentsofaHACCPPlan	27	RF
Safe Food and Water -	FI	0-201.14	PasteurizedEggsSubstitutedforRawEggsforCertainRec	21	IXI
Pasteurized eggs used where required	Р	3-302.13	ipes	28	GRP
	Р	3-202.16	Ice(coolingexteriorsurfacesoffood)	29	GRP
	Р	5-101.11	ApprovedSystem-Source	29	GRP
	Р	5-102.11	Standards-Quality	29	GRP
Safe Food and Water - Water and ce from approved source	Р	5-102.12	NondrinkingWater	29	GRP
	Pf	5-102.13	Sampling	29	GRP
	С	5-102.14	SampleReport	29	GRP
	Pf	5-104.12	AlternativeWaterSupply	29	GRP
<u>Safe Food and Water</u> - Variance obtained for specialized processing methods	Pf	8-103.11	Documentation of Proposed Variance and Justification	30	GRP
	С	3-501.11	Frozen Food	31	GRP
Food Temperature Control -		3-501.15 (A)	Cooling Methods	31	GRP
Proper cooling methods used;	С	3-501.15 (B)	Cooling Methods(cooling containers)	31	GRP
adequate equipment for temperature control	Pf	4-301.11	Cooling, Heating, and Holding Capacities-Equipment	31	GRP
Food Temperature Control - Plant food properly cooked for hot holding	Pf	3-401.13	Plant Food Cooking for Hot Holding	32	GRP
Food Temperature Control -	С	3-501.12	Potentially Hazardous Food (Time/TemperatureControlforSafetyFood), Slacking	33	GRP
Approved mawing memous used	С	3-501.13	Thawing	33	GRP
		4-203.11	TemperatureMeasuringDevices,Food-Accuracy	34	GRP
Food Temperature Control -	Pf	4-203.12	TemperatureMeasuringDevices,AmbientAir andWater-Accuracy	34	GRP
Thermometers provided and	С	4-204-112	TemperatureMeasuringDevices-Functionality	34	GRP
accurate	Pf	4-204-112 (E)	TemperatureMeasuringDevices- Functionality(warewashingmachines)	34	GRP
	Pf	4-302.12	FoodTemperatureMeasuringDevices	34	GRP
		4-502.11(B)	GoodRepairandCalibration	34	GRP
		3-202.17	ShuckedShellfish,Packaging and Identification	35	GRP
	С	3-203.11	Molluscan Shellfish, Original Container	35	GRP
Food Identification -	C	3-302.12	Food Storage Containers Identified with Common Name of Food	35	GRP
Food properly labeled; original container	С	3-305.13	VendedPotentiallyHazardousFood (Time/Temperature Control for SafetyFood),Original Container	35	GRP
	С	3-601.11	Standards of Identity	35	GRP
l		J ⁻ UU 1.11	Standards of Identity	აა	טוגר

Provention of Food Contamination Contami	Violation Category	P, Pf, C	Code Reference	ViolationDescription	Violation#	Туре
Frood Interference September Septemb	Tiolation Gategory			· ·		
Procedure Proc	Tood Identification	1		-		
ontainer C. \$602.12 Other Forms of Information 35 GRP PR 2-403.11 Handing-Prohibitors-Animals 36 GRP Vevention of Co. 6-202.13 Insect Control Devices, Design and Installation 36 GRP Vevention of Co. 6-202.15 Outer Openings Protectine 36 GRP ood Contamination - Insocts, objects and animals not Prosent C. 6-501.111 (A.B.D.) Controlling Petats 36 GRP PF 6-501.112 Removing Dead of Trapped Birds, Insects, Rodents and animals not Prosent 36 GRP PF 6-501.115 Poll-bibliory Animals 36 GRP PF 6-501.116 Poll-bibliory Animals 36 GRP PF 7-303.31 (A) Storage of Designy of Food in Contact with Water or bibliory Animals 37 GRP C 3-302.12 (A) Storage of Display of Food in Contact with Water or bibliory Animals 37 GRP Frevention of Food 3-303.12 (A) Storage of Display of Food in Contact with Water or bibliory Animals 37 GRP C 3-302.12 (B) Storage of Display of Food in Contact with Water or bibliory Animals 37 GRP C 3-303.12 (B)						
Pi	,					
C 6-202.13	ontainei					
C 6-202-15 Cuter Openings, Protected 36 GRP				ū		
C 6-202.16 Exterior Wills and Roote Protochre Barrier 36 GRP				. •		
C 6-501.111 (C Controlling Peats 38 GRP			I .			
Prevention of Food_						
C 5-501.112 Removing Dead or Trapped Birds, Insects, Rodents and other Pest PI 5-501.115 Prohibiting Anmals 36 GRP PI 5-501.115 Prohibiting Anmals 36 GRP PI 3-303.11 Itse Used as Exterior Coolant, Prohibited as ingredient 37 GRP GRP 3-303.11 Itse Used as Exterior Coolant, Prohibited as ingredient 37 GRP G				· ·		
PH 5-501.115 Prohibiting Arimals 36 GRP	odents and animals not Present	Pf	6-501.111 (C	ControllingPests(approved trapping methods)	36	GRP
Probability Animals		С	6-501.112		36	GRP
C 3-202.19 Shellstock,Condition 37 GRP P 3-303.11 Lee Used as Exterior Cociant, Prohibited as Ingredient 37 GRP C 3-303.12 (A) Storage or Display of Food in Contact with Water or 37 GRP C 3-303.12 (B) Storage or Display of Food in Contact with Water or 37 GRP C 3-303.12 (B) Storage or Display of Food in Contact with Water or 37 GRP C 3-304.13 Linens and Naphina, Usedimitations 37 GRP C 3-305.11 Food Storage - Preventing Contamination from the Prevention of Good C 3-305.12 Food Storage - Preventing Contamination from the Prevention of Food C 3-305.14 Food Despay-Preventing Contamination by GRP C 3-306.11 Food Despay-Preventing Contamination by GRP C 3-306.13 Food Despay-Preventing Contamination by GRP C 3-306.13 Food Despay-Preventing Contamination by GRP C 3-306.13 GRP Ground Free Prevention GRP C 3-306.14 Segregation and Location-Distressed Merchandise GRP C 3-306.15 GRP Ground Free Prevention GRP C 3-306.11 Green Ground Free Prevention GRP C 3-306.11 Green Green Green Green Green Green Green C 3-306.11 Green Green Green Green Green Green Green Green Green C 3-306.13 Green G		Pf	6-501 115		36	GRP
P 3-303.11		1				
C 3-303.12 (A) Storage or Display of Food in Contact with Water or 1 12 13 14 15 15 15 15 15 15 15						
Lice (unpackaged food)			, ,	Ice(permeable packaging)		
Provention of Food		С	3-303.12 (B)		37	GRP
Contamination Contamination C S-300-11 F-003 storage - Preventing Contamination from the Premises 37 GRP		С	3-304.13	Linens and Napkins, UseLimitations	37	GRP
C 3-305.12 Food Storage, Prohibited Areas 37 GRP	Contamination - Contamination	С	3-305.11	· ·	37	GRP
C 3-305.14 Food Preparation 37 GRP		С	3-305 12		37	GRP
P 3-306.11 Food Display-Preventing Contamination by 37 GRP				-		
C 3-306.12 Condiments, Protection 37 GRP				Food Display-Preventing Contamination by		
Pf 3-306.13(B) and (C) Consumer Self-Service Operations 37 GRP		С	3-306 12		37	GRP
C 3-307.11 Miscellaneous Sources of Contamination 37 GRP				•		
Pf 6-404.11 Segregation and Location-Distressed Merchandise 37 GRP				·		
C 2-303.11						
C 2-303.11		Pf	2-302.11	Maintenance-Fingernails	38	GRP
C		С	2-303.11		38	GRP
C 2-402.11 Effectiveness-Hair Restraints 38 GRP Prevention of Food C 3-304.14 WipingCloths, Use Limitation 39 GRP C 4-101.16 Sponges Use Limitation 39 GRP C 4-901.12 Wiping Cloths, Air Drying Location 39 GRP C 4-901.12 Wiping Cloths, Air Drying Location 39 GRP C 4-901.12 Wiping Cloths, Air Drying Location 39 GRP C 4-901.12 Wiping Cloths, Air Drying Location 39 GRP C 4-901.12 Wiping Cloths, Air Drying Location 39 GRP C 4-901.12 Wiping Cloths, Air Drying Location 39 GRP C 4-901.12 Wiping Cloths, Air Drying Location 39 GRP C 4-901.12 Wiping Cloths, Air Drying Location 39 GRP C 4-901.15 Washing Fruits and Vegetables 40 GRP C 4-901.12 C C C C C C 4-901.12 C C C C C 4-901.12 C C C C C 4-901.11 C C C C C 4-901.12 C C C C C 4-901.12 C C C C C 4-901.11 C C C C C 4-901.11 C C C C C 4-901.12 C C C C C 4-901.11 C C C C C 4-901.12 C C C C C 4-901.11 C C C C C 4-901.12 C C C C C 4-901.11 C C C C C 4-901.12 C C C C C 4-901.11 C C C C C 4-901.11 C C C C C 4-901.12 C C C C C 4-901.11 C C C C C C C C 4-901.11 C C C C C C C C 4-901.11 C C C C C C C C 4-901.11 C C C C C C C C C 4-901.11		С	2-304.11	•	38	GRP
Prevention of Food Contamination - Wiping cloths; C 4-101.16 Sponges Use Limitation 39 GRP Contamination - Wiping cloths; C 4-101.16 Sponges Use Limitation 39 GRP Contamination - Wiping cloths, individual contamination - Washing fruits and Vegetables C 3-302.15 Washing Fruits and Vegetables 40 GRP Contamination - Washing fruits and Vegetables C C 7-204.12 (A) C C 7-204.12 (B) C C C 7-204.12 (B) C C C C C C C C C C C C C C C C C C C	leanliness			-		
Contamination - Wiping cloths; properly used and stored C 4-101.16 C 4-901.12 Wiping Cloths, Air Drying Location 39 GRP C 4-901.12 Wiping Cloths, Air Drying Location 39 GRP C 3-302.15 Washing Fruits and Vegetables C 1-204.12 (A) P 7-204.12 (B) P 7-204.12 (B) C 1-204.12 (B) C 1-204.12 (B) C 2-204.12 (B) C 3-302.15 C 3-304.12 In-UseUtensils,Between-UseStorage 41 GRP C 4-802.11 C 4-802.11 C 3-802.11 C 3-802.11 C 4-803.11 C 4-803.11 C 4-803.11 C 4-803.11 C 4-803.11 C 4-803.12 C 4-803.12 C 4-903.11 C 4-903.11 C 4-903.11 C 4-903.11 C 4-903.11 C 4-903.11 C 4-903.12 C 4-904.11 C 4-904.11 C 4-904.11 C 4-904.11 C 4-904.11 C 4-904.12 C 3-302.15 C 4-904.12 C 4	Prevention of Food			WiningCloths Use Limitation		
Prevention of Food Contamination - Washing fruits and Vegetables				. •		_
C 3-302.15 Washing Fruits and Vegetables 40 GRP Prevention of Food Contamination - Washing fruits and vegetables C 7-204.12 (A) P 7-204.12 (B) C 1-204.12 (I .	1 0		
Prevention of Food Contamination - Washing fruits and vegetables C 7-204.12 (A) C 7-204.12 (B) C 7-204.12 (A) C 7-204.12 (B) C 7-204.12 (B) C 7-204.12 (B) C 7-204.12 (A) C 7-204.12 (A) C 7-204.12 (B) C 7-204.12 (A) C 1-204.12 (evention of Food ontamination - Personal anliness evention of Food ontamination - Personal anliness evention of Food ontamination - Wiping cloths; operly used and stored evention of Food ontamination - Washing fruits d vegetables evention of Food ontamination - Washing fruits evention of Food ontamination - Washing fruits evention eve					
Proper Use of Utensils - n-use utensils; properly stored C 3-304.12 In-UseUtensils,Between-UseStorage In-UseUtensils,Between-UseStorage 41 GRP C 4-801.11 C 4-802.11 Specifications-Laundering Frequency 42 GRP C 4-803.11 Storage of Soiled Linens 42 GRP C 4-803.12 Proper Use of Utensils - Utensils, equipment and linens; properly stored, dried, handled C 4-903.11(A), (B) and (D) C 4-903.12 C 4-904.11 C 4-904.12 Soiled and Clean Tableware Processing Fruits and Vegetables, Criteria (ozone) 40 GRP C GRP A1 GRP C GRP C 4-801.11 C 4-802.11 C 4-803.11 C 4-903.12 C 4-904.11 C 4-904.12 Soiled and Clean Tableware 42 GRP C 4-904.12				Chemicals for Washing, Treatment, Storage and Processing Fruits and Vegetables, Criteria (approved		
C 3-304.12 C 3-304.12 GRP	and vegetables	С	7-204.12 (B)		40	GRP
C 4-801.11 Clean Linens 42 GRP		С	3-304.12	In-UseUtensils,Between-UseStorage	41	GRP
C 4-802.11 Specifications-Laundering Frequency 42 GRP	, ₁	С	4-801.11	Clean Linens	42	GRP
Proper Use of Utensils - Utensils, quipment and linens; properly tored, dried, handled C 4-903.11 Storage of Soiled Linens 42 GRP C 4-901.11 Equipment and Utensils, Air-Drying Required 42 GRP C 4-903.11(A), (B) and (D) Equipment, Utensils, Linens and Single-Service and Single-Use Articles-Storing C 4-903.12 Prohibitions 42 GRP C 4-904.11 Kitchenware and Tableware-Preventing Contamination 42 GRP C 4-904.12 Soiled and Clean Tableware 42 GRP						
Proper Use of Utensils - Utensils, quipment and linens; properly tored, dried, handled C 4-903.11					42	
Proper Use of Utensils - Utensils, quipment and linens; properly tored, dried, handled C 4-901.11						
roper Use of Utensils - Utensils				ü		
C 4-903.12 Prohibitions 42 GRP C 4-904.11 Kitchenware and Tableware-Preventing Contamination 42 GRP C 4-904.12 Soiled and Clean Tableware 42 GRP	equipment and linens; properly			Equipment, Utensils, Linens and Single-Service and		
C 4-904.11 Kitchenware and Tableware-Preventing Contamination 42 GRP C 4-904.12 Soiled and Clean Tableware 42 GRP	tored, dried, handled		4-903 12		42	GRP
			4.004.12	Soiled and Clean Tableware	40	CDD
		C	4-904.12 4-904.13	Preset Tableware	42	GRP

Environmental Health Division		Revised 8/26	3/2013	1 01	guidance of
Violation Category	P, Pf, C	Code Reference	ViolationDescription	Violation#	Туре
			Single-Service and Single-Use Articles,Required Use		
Proper Use of Utensils - Single-	Р	4-502.12	(single service required with no warewashing facilities)	43	GRP
use/single-service articles; properly stored, used	С	4-502.13 (A)	Single-ServiceandSingle-UseArticles-UseLimitations	43	GRP
p	С	4-502.13 (B)	Single-Service and Single-UseArticles-Use Limitations(milkdispensingtubes)	43	GRP
	С	4-502.14	Shells, UseLimitations	43	GRP
Proper Use of Utensils - Single-					
use/single-service articles; properly stored, used	С	4-903.11(A) and (C)	Equipment, Utensils, Linens and Single-Service and Single-Use Articles - Storing	43	GRP
	С	4-903.12	Prohibitions	43	GRP
	С	4-904.11	Kitchenware and Tableware-Preventing Contamination	43	GRP
Proper Use of Utensils - Gloves	С	MCEHC Chap. 8, Sec. 2, Reg. 5 (a)-(c), C: Gloves, Use Limitations	Gloves,UseLimitations(typeofgloves)	44	GRP
used properly	С	MCEHC Chap. 8, Sec. 2, Reg. 5d, C: Latex Gloves	Gloves,LatexGloves	44	GRP
Utensils, Equipment and Vending -Food and non-food-	С	3-304.16	Using Clean Tableware for Second Portions and Refills	45	GRP
Vending -Food and non-food- contact surfaces cleanable, properly designed, constructed and	Р	3-304.17	Refilling Returnables-must meet specific requirements	45	GRP
used	Р	4-101.11 (A)	Characteristics-Materials for Construction and Repair(Safe)	45	GRP
	С	4-101.11 (B-E)	Characteristics-Materials for Construction and Repair (durable,smooth,easily cleanable)	45	GRP
	С	4-101.12	Cast Iron,Use Limitations		GRP
	Р	4-101.13 (A-B)	Lead, UseLimitation		GRP
	Р	4-101.13 (A-B)	Lead, UseLimitation	45	GRP
	С	4-101.13 (C	Lead, UseLimitation (solder, flux 0.2%)	45	GRP
	Р	4-101.14	CopperUseLimitation		GRP
	Р	4-101.15	Galvanized Metal, Use Limitation		GRP
	С	4-101.17	Wood, Use Limitation		GRP
	С	4-101.18	NonstickCoatings,UseLimitation		GRP
	С	4-101.19	Nonfood-ContactSurfaces	45	GRP
	Р	4-102.11 (A)(1) and (B)(1)	Characteristics-Single-ServiceandSingle-Use (migration of deleterious substances, safe)	45	GRP
	С	4-102.11 (A)(2) and (B)(2)	Characteristics-Single-ServiceandSingle-Use (impart color,odor,taste;clean)	45	GRP
	С	4-201.11	Equipment and Utensils-Durability and Strength	45	GRP
	С	4-201.12	FoodTemperatureMeasuringDevices	45	GRP
	Pf	4-202.11	Food-ContactSurfaces-Cleanability	45	GRP
	Pf C	4-202.12 (A)(1) 4-202.12 (A)(2) and (B)	CIPEquipment(sanitizer contact all surfaces) CIP Equipment (self-draining,inspectionaccess)	45 45	GRP GRP
	C	4-202.13 4-202.14	"V"Threads,UseLimitation Hot Oil Filtering Equipment	45 45	GRP GRP
	C		<u> </u>	45	GRP
	C	4-202.15 4-202.16	Can Openers Nonfood-ContactSurfaces	45	GRP
	C	4-202.16	KickPlatesRemovable	45	GRP
	P	4-202.17 4-204.110(A)	Molluscan Shellfish Tanks	45	GRP
	P	4-204.111	Vending Machines, Automatic Shutoff	45	GRP
	С	4-204.12	Equipment Openings, Closures and Deflectors	45	GRP
	С	4-204.121	Vending Machines,Liquid Waste Products	45	GRP
	С	4-204.122	Case Lot Handling Apparatuses, Moveability	45	GRP
	C	4-204.123 4-204.13 (A-D)	Vending Machine Doors and Openings Dispensing Equipment ,Protection of Equipment and	45 45	GRP GRP
	Р	4-204.13 (E)(1-2)	Food Dispensing Equipment, Protection of Equipment and	45	GRP
		, , ,	Food (liquidTCS time as control)		
	С	4-204.14	Vending Machine Vending Stage Closure	45	GRP
	С	4-204.15	Bearings and Gear Boxes,Leak proof	45	GRP

		T	Ised 8/26/2015	. 0.	guidance d
Violation Category	P, Pf, C	Code Reference	ViolationDescription	Violation#	Туре
Utensils, Equipment and	С	4-204.16	BeverageTubing,Separation	45	GRP
Vending -Food and non-food-	С	4-204.17	IceUnits,Separation of Drains	45	GRP
contact surfaces cleanable,	С	4-204.18	Condenser Unit, Separation	45	GRP
properly designed, constructed and	С	4-204.19	Can Openers on Vending Machines	45	GRP
used	Pf	4-302.11	Utensils,ConsumerSelf-Service	45	GRP
Utensils, Equipment and Vending - Food and non-food- contact surfaces cleanable, properly designed, constructed and	С	4-401.11	Equipment,ClothesWashers,Dryers and Storage Cabinets, Contamination Prevention-Location	45	GRP
used	С	4-402.11	Fixed Equipment, Spacing or Sealing-Installation	45	GRP
	С	4-402.12	Fixed Equipment, Elevation or Sealing	45	GRP
	С	4-501.11	Good Repair and Proper Adjustment-Equipment	45	GRP
	С	4-501.12	CuttingSurfaces	45	GRP
	С	4-501.13	MicrowaveOvens	45	GRP
	С	4-502.11(A) and (C)	Good Repair and Calibration-Utensils and Temperature and Pressure Measuring Devices	45	GRP
	С	4-603.11	Dry Cleaning - Methods	45	GRP
	С	4-902.11	Food-ContactSurfaces-Lubricating and Reassembling	45	GRP
	С	4-902.12	Equipment-Lubricating and Reassembling	45	GRP
	С	6-501.116	Vending Machine Signs	45	GRP
Utensils, Equipment and Vending - Warewashing facilities, installed,	С	4-203.13	PressureMeasuringDevices,MechanicalWarewashing Equipment	46	GRP
maintained, used, test strips	С	4-204.113	Warewashing Machine, Data Plate Operation Specifications	46	GRP
	С	4-204.114	Warewashing Machines, Internal Baffles	46	GRP
	Pf	4-204.115	WarewashingMachines,Temperature Measuring Devices	46	GRP
	Pf	4-204.116	Manual Warewashing Equipment, Heaters and Baskets	46	GRP
	Pf	4-204.117	Warewashing Machines, Automatic Dispensing of Detergents and Sanitizers	46	GRP
	С	4-204.118	Warewashing Machines,Flow Pressure Device	46	GRP
	С	4-204.119	Warewashing Sinks and Drainboards,Self-Draining	46	GRP
	С	4-204.120	EquipmentCompartments,Drainage	46	GRP
	Pf	4-301.12 (A-B)	Manual Warewashing, Sink Compartment Requirements (3 compartments, size)	46	GRP
	С	4-301.12 (D-E)	Manual Warewashing, Sink Compartment Requirements (2 compartment sink requirements)	46	GRP
	С	4-301.13	Drainboards	46	GRP
	Pf	4-302.13	Temperature Measuring Devices , Manual & Mechanical Warewashing	46	GRP
	Pf	4-302.14	Sanitizing Solutions, Testing Devices	46	GRP
	Pf	4-501.110	Mechanical Warewashing Equipment, Wash Solution Temperature	46	GRP
	Pf	4-501.116	Warewashing Equipment, Determining Chemical Sanitizer Concentration	46	GRP
	С	4-501.14	Warewashing Equipment, Cleaning Frequency	46	GRP
	С	4-501.15	Warewashing Machines, Manufacturers' Operating Instructions	46	GRP
	С	4-501.16	Warewashing Sinks, Use Limitation	46	GRP
	Pf	4-501.17	Warewashing Equipment, Cleaning Agents	46	GRP
	С	4-501.18	Warewashing Equipment, Clean Solutions	46	GRP
	Pf	4-501.19	Manual Warewashing Equipment, Wash Solution Temperature	46	GRP
	С	4-603.12	Precleaning	46	GRP
	С	4-603.13	LoadingofSoiledItems,WarewashingMachines	46	GRP
	С	4-603.14	WetCleaning	46	GRP
	С	4-603.15	Washing, Procedures for Alternative Manual Warewashing Equipment	46	GRP

Violation Category	P, Pf, C	Code Reference	ViolationDescription	Violation#	Туре
Utensils, Equipment and Vending	С	4-603.16	Rinsing Procedures	46	GRP
Warewashing facilities, installed, maintained, used, test strips			Turioning i reconstruction	.0	
Itanaila Environant and Vandina	С	4-601.11(B) and (C	Equipment, Food-ContactSurfaces, Non food-Contact Surfaces, and Utensils	47	GRP
Jtensils, Equipment and Vending Non-food-contact surfaces clean	С	4-601.11(C	Equipment,Food-Contact Surfaces,Nonfood-Contact Surfaces,and Utensils	47	GRP
	С	4-602.13	NonfoodContactSurfaces	47	GRP
	Pf	5-103.11	Capacity-Quantity and Availability	48	GRP
	Pf	5-103.12	Pressure	48	GRP
	Pf P	5-104.11 5-101.12	System-Distribution, Delivery, and Retention SystemFlushingandDisinfection	48 49	GRP GRP
	P	5-201.11	Approved-Materials	49	GRP
	P	5-202.11 (A)	Approved Nationals Approved System	49	GRP
	C	5-202.11 (B)	Cleanable Fixtures	49	GRP
	Р	5-202.13	BackflowPrevention,AirGap	49	GRP
	Р	5-202.14	Backflow Prevention Device, Design Standard	49	GRP
	С	5-202.15	Conditioning Device, Design	49	GRP
	С	5-203.13	Service Sink	49	GRP
	P P	5-203.14 5-203.15	Backflow Prevention Device, When Required Backflow Prevention Device.Carbonator	49 49	GRP GRP
	C	5-203.15 5-204.12	Backflow Prevention Device, Carbonator Backflow Prevention Device, Location	49	GRP
	C	5-204.13	Conditioning Device, Location	49	GRP
	P	5-205.12 (A)	Prohibiting a CrossConnection	49	GRP
	Pf	5-205.12 (B)	Prohibiting a Cross Connection (identify non-drinking water pipes)	49	GRP
	Pf	5-205.13	Scheduling Inspection and Service for a Water System Device	49	GRP
	Р	5-205.14	Water Reservoir of Fogging Devices, Cleaning	49	GRP
Physical Facilities -	Р	5-205.15 (A)	System Maintained in Good Repair (repair according to law)	49	GRP
Plumbing installed; proper backflow levices	С	5-205.15 (B)	System Maintained in Good Repair (maintained)	49	GRP
	Р	5-301.11 (A)	Approved-Materials,Mobile Water Tank and Mobile Food Establishment Water Tank(safe materials)	49	GRP
	С	5-301.11 (B-C)	Approved-Materials,MobileWaterTankand MobileFoodEstablishmentWaterTank(durable, smooth,easily cleanable)	49	GRP
	С	5-302.11	Enclosed System, Sloped to Drain	49	GRP
	С	5-302.12	Inspection and Cleaning Port, Protected and Secured	49	GRP
	С	5-302.13	"V"TypeThreads,UseLimitation	49	GRP
	С	5-302.14	TankVent,Protected	49	GRP
	С	5-302.15	InletandOutlet,SlopedtoDrain	49	GRP
	Р	5-302.16 (A)	Hose, Construction and Identification (safe)	49	GRP
	С	5-302.16 (B-E)	Hose, Construction and Identification (durable, smooth, identified)	49	GRP
	Р	5-303.11	Filter,CompressedAir	49	GRP
	С	5-303.12	ProtectiveCoverorDevice	49	GRP
	С	5-303.13	MobileFoodEstablishmentTankInlet	49	GRP
	Р	5-304.11	SystemFlushingandSanitization- OperationandMaintenance	49	GRP
	С	5-304.12	UsingaPumpandHoses,BackflowPrevention	49	GRP
	С	5-304.13	ProtectingInlet,OutletandHoseFitting	49	GRP
	P	5-304.14	Tank,PumpandHoses,Dedication	49	GRP
	C	5-401.11 5-401.11 (B)	Capacity Drainage	50 50	GRP GRP
	P	5-401.11 (B) 5-402.11	BackflowPrevention	50	GRP
	С	5-402.12	GreaseTrap	50	GRP
Physical Facilities - Sewage and	P	5-402.13	ConveyingSewage	50	GRP
vaste water properly disposed	Pf	5-402.14	RemovingMobileFoodEstablishmentWastes	50	GRP
	С	5-402.15	FlushingaWasteRetentionTank	50	GRP
	Р	5-403.11	ApprovedSewageDisposalSystem	50	GRP
	С	5-403.12	OtherLiquidWastesandRainwater	50	GRP

Invironmental Health Division			Revised 8/26/2015	101	guidance d
Violation Category	P, Pf, C	Code Reference	ViolationDescription	Violation#	Туре
	С	5-203.12	ToiletsandUrinals	51	GRP
Dhysical Facilities	С	5-501.17	ToiletRoomReceptacle,Covered	51	GRP
Physical Facilities - Toilet facilities: properly	С	6-202.14	ToiletRooms, Enclosed	51	GRP
constructed, supplied, clean	Pf	6-302.11	Toilet Tissue, Availability	51	GRP
constructed, supplied, clean	С	6-402.11	Conveniently Located	51	GRP
	С	6-501.18	Cleaning of Plumbing Fixtures	51	GRP
Physical Facilities - Foilet facilities: properly constructed, supplied, clean	С	6-501.19	Closing Toilet Room Doors	51	GRP
	С	5-501.11	Outdoor Storage Surface	52	GRP
	С	5-501.110	StorageRefuse, Recyclables and Returnables	52	GRP
	С	5-501.111	Area, Enclosures and Receptacles,Good Repair	52	GRP
	С	5-501.112	Outside Storage Prohibitions	52	GRP
	С	5-501.113	CoveringReceptacles	52	GRP
	С	5-501.114	Using Drain Plugs	52	GRP
	С	5-501.115	Maintaining Refuse Areas and Enclosures	52	GRP
	С	5-501.116	Cleaning Receptacles	52	GRP
	С	5-501.116	Cleaning Receptacles	52	GRP
hysical Facilities -	С	5-501.12	Outdoor Enclosure	52	GRP
Sarbage/refuse properly disposed;	С	5-501.13	Receptacles	52	GRP
acilities maintained	С	5-501.14	Receptacles in Vending Machines	52	GRP
	С	5-501.15	Outside Receptacles	52	GRP
	С	5-501.16	Storage Areas, Rooms and Receptacles, Capacity and Availability		GRP
	С	5-501.18	Cleaning Implements and Supplies	52	GRP
	С	5-501.19	Storage Areas, Redeeming Machines, Receptacles and Waste Handling Units, Location	52	GRP
	С	5-502.11	Frequency-Removal	52	GRP
	С	5-502.12	Receptacles or Vehicles	52	GRP
	С	5-503.11	CommunityorIndividualFacility	52	GRP
	С	6-202.110	OutdoorrefuseAreas,CurbedandGradedtoDrain	52	GRP
	С	4-301.15	ClothesWashersandDryers	53	GRP
	С	4-401.11(C)	Equipment, Cloths Washers and Dryers, and Storage Cabinets, Contamination Prevention	53	GRP
	С	4-803.13	Use of LaundryFacilities	53	GRP
	С	6-101.11	Surface Characteristics-Indoor Areas	53	GRP
	С	6-102.11	Surface Characteristics-OutdoorAreas	53	GRP
	С	6-102.11	Surface Characteristics-OutdoorAreas	53	GRP
	С	6-201.11	Floors, Walls and Ceilings-Cleanability	53	GRP
	С	6-201.12	Floors, Walls, and Ceilings, Utility Lines	53	GRP
	С	6-201.13 (A)	Floor and Wall Junctures,Coved, and EnclosedorSealed(covedbase)	53	GRP
	С	6-201.13 (B)	FloorandWallJunctures,Coved,and Enclosed or Sealed(graded to drain)	53	GRP
	С	6-201.14	Floor Carpeting, Restrictions and Installation	53	GRP
	С	6-201.15	Floor Covering, Mats and Duckboards	53	GRP
	С	6-201.16	Wall and Ceiling Coverings and Coatings	53	GRP
	С	6-201.17	Walls and Ceilings, Attachments	53	GRP
hysical Facilities - Physical	С	6-201.18	WallsandCeilings,Studs,Joists,andRafters	53	GRP
acilities installed, maintained, and lean	Р	6-202.111	Private Homes and Living or Sleeping Quarters,Use Prohibition	53	GRP
	С	6-202.112	Living or Sleeping Quarters, Separation	53	GRP
	С	6-202.17	Outdoor Food Vending Areas.Overhead Protection	53	GRP
	С	6-202.18	Outdoor Servicing Areas,Overhead Protection	53	GRP
	С	6-202.19	Outdoor Walking and Driving Surfaces, Graded to Drain	53	GRP
	С	6-501.11	Repairing -Premises,Structures, Attachments,and Fixtures-Methods	53	GRP
	С	6-501.113	Storing Maintenance Tools	53	GRP
	С	6-501.114	MaintainingPremises,UnnecessaryItemsandLitter	53	GRP
	С	6-501.12	Cleaning,FrequencyandRestrictions	53	GRP
	C	6-501.13	CleaningFloors, DustlessMethods	53	GRP

Violation Category	P, Pf, C	Code Reference	ViolationDescription	Violation#	Туре
	Pf	6-501.15	Cleaning Maintenance Tools, Preventing Contamination	53	GRP
	С	6-501.16	Drying Mops	53	GRP
	С	6-501.17	Absorbent Materials on Floors,Use Limitation	53	GRP
	С	4-202.18	VentilationHoodSystems,Filters	54	GRP
Dhysical Facilities Adagusts	С	4-204.11	Ventilation Hood Systems, Drip Prevention	54	GRP
	С	4-301.14	Ventilation Hood Systems, Adequacy	54	GRP
3 3 :	С	6-202.11 (A)	Light Bulbs, Protective Shielding	54	GRP
esignated areas used —	С	6-202.11 (C	Light Bulbs, Protective Shielding (infrared,heatlamp)	54	GRP
	С	6-202.12	Heating, Ventilation, Air Conditioning System Vents	54	GRP
	С	6-303.11	Intensity-Lighting	54	GRP
Physical Facilities Adequate	С	6-304.11	Mechanical-Ventilation	54	GRP
	С	6-305.11	Designation-Dressing Areas and Lockers	54	GRP
	С	6-403.11	Designated Areas-Employee Accommodations for eating/drinking/smoking	54	GRP
	С	6-501.110	Using Dressing Rooms and Lockers	54	GRP
С	С	6-501.14	Cleaning Ventilation Systems, Nuisance and Discharge Prohibition	54	GRP
Supervision - Certified Food Protection Manager	С	2-102.12(A)	Certified Food Protection Manager	FDA01	RF
Employee Health - Procedures for Responding	Pf	2-501.11	Clean-up of Vomiting and Diarrheal Events	FDA02	RF